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4 BILL NO. S-76-04- 39

5 SPECIAL ORDINANCE NO. S- 96-76

6 AN ORDINANCE approving a contract
7 with Clow Corporation for the
8 purchase of materials to be used
in the Water Maintenance and
Service Department.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated April 1, 1976,
13 between the City of Fort Wayne, by and through its Mayor
14 and the Board of Public Works, and Clow Corporation for:

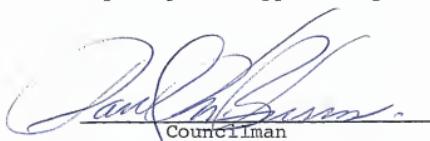
15 24 ea - 6" Cutting - In Sleeves Mechanical
16 Joint with Set Screw Glands, Gaskets & Bolts-
17 equivalent to Clow F-1220 - \$1,368.00

18 4 ea - 12" Solid Sleeves-Mechanical Joint-
19 Duo purpose (for old & new pipe) Long
20 Pattern, with Gaskets, Glands & Bolts
21 Clow F-1208 - 580.00

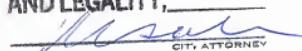
22 4 ea - 16" Solid Sleeves, Mechanical Joint,
23 Duo purpose, (for old & new pipe) Long
24 Pattern, with Gaskets, Glands & Bolt-
25 equivalent to Clow F-1014 - 568.00
26 \$2,516.00

27 all as more particularly set forth in City Utilities Purchase
28 Order 7743 and which is on file in the Office of the
29 Department of Purchasing and is by reference incorporated
30 herein, made a part hereof and is hereby in all things ratified,
31 confirmed and approved.

32 SECTION 2. This Ordinance shall be in full force
33 and effect from and after its passage and approval by the
34 Mayor.


35 Paul H. Johnson
36 COUNCILMAN

37 APPROVED AS TO FORM
38 AND LEGALITY,


39 H. L. Atwell
40 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on , the day of , 197 , at o'clock P.M., E.S.T.

Date: 4-13-76 Charles W. Stetson
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
<u>BURNS</u>	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
<u>HINGA</u>	<u> </u>				
<u>HUNTER</u>	<u> </u>				
<u>MOSES</u>	<u> </u>				
<u>NUCKOLS</u>	<u> </u>				
<u>SCHMIDT, D.</u>	<u> </u>				
<u>SCHMIDT, V.</u>	<u> </u>				
<u>STIER</u>	<u> </u>				
<u>TALARICO</u>	<u> </u>				

DATE: 4-27-76 Charles W. Stetson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 1-76-76) on the 27th day of April, 1976.

ATTEST: (SEAL)

Charles W. Stetson
CITY CLERK James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Hirschong
MAYOR

Bl 11 No. S-76-04-39

REPORT OF THE COMMITTEE ON · CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with Clow Corporation for the purchase of materials to be used in the Water Maintenance and Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS. 2025

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN
DATE 4-17-76 CHARLES W. WESTERMAN, CITY CLERK

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 7743
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March April 1, 1976

Clow Corporation
51591 U.S. 31 N.
South Bend, Indiana 46657

2938

SHIP TO —

Water Maintenance & Service
415 E. Wallace
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	24ea	6" Cutting - In Sleeves Mechanical Joint with Set Screw Glands, Gaskets & Bolts - equivalent to Clow F-1220	22-154.02		
	4ea	12" Solid Sleeves-Mechanical Joint - Duo purpose (for old & new pipe) Long Pattern with Gaskets, Glands & Bolts Clow F-1208		57.00ea	1,368.00
	4ea	16" solid Sleeves, Mechanical Joint, Duo purpose, (for old & New pipe) Long pattern with Gaskets Glands & Bolt - equivalent to Clow F-1014		145.00ea	580.00
		TOTAL AMOUNT-----		142.00ea	568.00
					2,516.00
		ALL materials shall conform with the City of Fort Wayne "Water Main & Water Service Materials Standards" revised as of Aug. 6, 1974 & any supplements or modifications thereto.			
		SUBJECT TO COUNCIL LIAISON APPROVAL			
		Confirming Net 30 Ship Next Truck Load Price Per: Jim Butler F.O.B. Delivered			
		Send all Inquiries 4th Floor Fort Wayne Price P. O. Number and Invoice.			
			ATTENTION! 1. To General Accounting 2. City-City Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Packing Slip		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

83m
4/5/76

BY *John Lloyd*
CITY UTILITIES PURCHASING AGENT

Bratley W/C

④ 16" " 139.95/ea. = 559.80

⑤ 17. " 166.74/ea. = 666.96

1,226.76

W/C

Close W/C 4/17/6 Cooper W/C

Solid sleeve - ~~over sleeve~~

16" F1012 - ~~142.00/ea.~~

16" F1014 longer ~~ste~~ 568.02

145.00/ea. ~~ste~~ 580.02

RECEIVED

PURCHASING DEPT.

AM 142 3 11/6 PM

7,8,9,10,11,12,13,14,15,16

N/B

Supplier
doesn't make
Duo-Sleeve

3156
TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7743 to Clow Corp.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works'

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7743 to Clow Corporation in

amount of \$2,516.00 provides for the purchase of certain materials to be used
by the Water Maintenance & Service Department.

SEE ATTACHED

EFFECT OF PASSAGE Provide needed materials in Water Maintenance Department

EFFECT OF NON-PASSAGE Failure to keep needed materials on hand

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility-\$2,516.00

ASSIGNED TO COMMITTEE City Utilities